

BNL Document Review Summary for Week of 9/28/20

Upcoming BNL Document Submittals to Regulators – 3 Month Look ahead

Type	Document Title	Target Submittal Date
	Primary Documents:	
P	Draft Annual Schedules Update/Report	11/30/20
	Removal Actions:	
	Secondary Documents:	
	Other Documents:	
O	Building 650 Demolition Work Plan	10/7/20
O	2nd Quarter 2020 Groundwater Operations Report	10/15/20
O	Emerging Contaminants of Concern Phase 4 Data Summary	10/30/20
	Recent/Upcoming Administrative Record Entries	

Ongoing BNL Document Reviews by Regulators

Type	Document Title	Date Submitted	Comments Due	Status
	Primary Documents			
	Removal Actions:			
	Secondary Documents:			
	Other Documents:			
O	Phase 5 Work Plan for PFAS Characterization Downgradient of the Former and Current Firehouses	3/4/20	4/5/20	Briefed regulators during 3/5/20 IAG teleconference. Received NYSDEC/NYSDOH comments 3/16/20. Issued responses to NYSDEC comments 4/14/20. Received NYSDEC approval of responses 5/29/20. Field work initiated 7/13/20.
O	Uniform Federal Policy Quality Assurance Project Plan, Field Sampling Plan/Final Status Survey Plan for the HFBR Stack Demolition	4/29/20	5/29/20	For review and concurrence. Received NYSDEC/NYSDOH comments 5/21/20. Issued responses to comments 7/23/20. Received State concurrence 8/4/20. EPA had no comments. Final Plans issued 8/27/20. Exterior coating abatement initiated late August.
O	Demo Plan/Community Air Monitoring Plan for the HFBR Stack Demolition	6/1/20	NA	For information. Received NYSDEC/NYSDOH preliminary and final comments 6/18/20 and 7/2/20, respectively. Issued responses to comments 7/23/20. Received State concurrence 8/4/20. EPA had no comments. Final Plans issued 8/27/20.
O	2019 Groundwater Status Report	6/15/20	7/17/20	For review and concurrence. Briefing for regulators held 7/30/20. Received State comments 8/24/20. Responses to comments and final replacement pages to be issued.
O	Updated North Street/North Street East Groundwater Treatment System Operation and Maintenance Manual	8/3/20	NA	For information.
O	1st Quarter 2020 Groundwater Operations Report	8/7/20	NA	For information.
O	Milestone Extension Request for the HFBR Stack Demolition	8/25/20	9/4/20	For review and concurrence. Received verbal approval from EPA 8/28/20 and NYSDEC 8/31/20. EPA will send an approval letter.
O	2019 BNL Site Environmental Report	10/1/20	NA	For information. Available at https://www.bnl.gov/esh/env/ser/

IAG Prioritized Document List:

Type	Title	Date Submitted	Comments Due	Status
O	Milestone Extension Request for the HFBR Stack Demolition	8/25/20	9/4/20	For review and concurrence. Received verbal approval from EPA 8/28/20 and NYSDEC 8/31/20. EPA will send an approval letter.

Type: P = Primary Document, S = Secondary Document, O = Other Documents, R = Removal